

Fill in this information to identify the case:Debtor Name Douglas E. CampbellUnited States Bankruptcy Court for the: Eastern District of New York
(State)Case number: 21-43012

Official Form 426

Periodic Report Regarding Value, Operations, and Profitability of Entities in Which the Debtor's Estate Holds a Substantial or Controlling Interest

12/17

This is the *Periodic Report* as of 07/31/2022 on the value, operations, and profitability of those entities in which a Debtor holds, or two or more Debtors collectively hold, a substantial or controlling interest (a "Controlled Non-Debtor Entity"), as required by Bankruptcy Rule 2015.3. For purposes of this form, "Debtor" shall include the estate of such Debtor.

[Name of Debtor] holds a substantial or controlling interest in the following entities:

Name of Controlled Non-Debtor Entity	Interest of the Debtor	Tab #
Campbell Podiatry P.C	100%	

This *Periodic Report* contains separate reports (*Entity Reports*) on the value, operations, and profitability of each Controlled Non-Debtor Entity.

Each *Entity Report* consists of five exhibits.

Exhibit A contains the most recently available: balance sheet, statement of income (*loss*), statement of cash flows, and a statement of changes in shareholders' or partners' equity (*deficit*) for the period covered by the *Entity Report*, along with summarized footnotes.

Exhibit B describes the Controlled Non-Debtor Entity's business operations.

Exhibit C describes claims between the Controlled Non-Debtor Entity and any other Controlled Non-Debtor Entity.

Exhibit D describes how federal, state or local taxes, and any tax attributes, refunds, or other benefits, have been allocated between or among the Controlled Non-Debtor Entity and any Debtor or any other Controlled Non-Debtor Entity and includes a copy of each tax sharing or tax allocation agreement to which the Controlled Non-Debtor Entity is a party with any other Controlled Non-Debtor Entity.

Exhibit E describes any payment, by the Controlled Non-Debtor Entity, of any claims, administrative expenses or professional fees that have been or could be asserted against any Debtor, or the incurrence of any obligation to make such payments, together with the reason for the entity's payment thereof or incurrence of any obligation with respect thereto.

This *Periodic Report* must be signed by a representative of the trustee or debtor in possession.

Debtor Name Douglas E. CampbellCase number 21-43012

The undersigned, having reviewed the *Entity Reports* for each Controlled Non-Debtor Entity, and being familiar with the Debtor's financial affairs, verifies under the penalty of perjury that to the best of his or her knowledge, (i) this *Periodic Report* and the attached *Entity Reports* are complete, accurate, and truthful to the best of his or her knowledge, and (ii) the Debtor did not cause the creation of any entity with actual deliberate intent to evade the requirements of Bankruptcy Rule 2015.3

For non-individual Debtors:

✕

Signature of Authorized Individual

Printed name of Authorized Individual

Date _____
MM / DD / YYYY

For individual Debtors:

✕

s/Douglas E. Campbell

Signature of Debtor 1
Douglas E. Campbell

Printed name of Debtor 1

Date 08/31/2022
MM / DD / YYYY

✕

Signature of Debtor 2

Printed name of Debtor 2

Date _____
MM / DD / YYYY

Debtor Name Douglass E. Campbell

Case number 21-43012

Exhibit A: Financial Statements for [Name of Controlled Non-Debtor Entity]

Debtor Name Douglas E. CampbellCase number 21-43012**Exhibit A-1: Balance Sheet for [Name of Controlled Non-Debtor Entity] as of [date]**

[Provide a balance sheet dated as of the end of the most recent 3-month period of the current fiscal year and as of the end of the preceding fiscal year.

Describe the source of this information.]

Debtor Name Douglas E. CampbellCase number 21-43012**Exhibit A-2: Statement of Income (*Loss*) for [Name of Controlled Non-Debtor Entity] for period ending [date]**

[Provide a statement of income (*loss*) for the following periods:

(i) For the initial report:

- a. the period between the end of the preceding fiscal year and the end of the most recent 3-month period of the current fiscal year; and
- b. the prior fiscal year.

(ii) For subsequent reports, since the closing date of the last report.

Describe the source of this information.]

Debtor Name Douglas E. CampbellCase number 21-43012**Exhibit A-3: Statement of Cash Flows for [Name of Controlled Non-Debtor Entity] for period ending [date]**

[Provide a statement of changes in cash position for the following periods:

(i) For the initial report:

- a. the period between the end of the preceding fiscal year and the end of the most recent 3-month period of the current fiscal year; and
- b. the prior fiscal year.

(ii) For subsequent reports, since the closing date of the last report.

Describe the source of this information.]

Debtor Name Douglas E. CampbellCase number 21-43012**Exhibit A-4: Statement of Changes in Shareholders'/Partners' Equity (*Deficit*) for [Name of Controlled Non-Debtor Entity]
for period ending [date]**

[Provide a statement of changes in shareholders'/partners equity (*deficit*) for the following periods:

(i) For the initial report:

- a. the period between the end of the preceding fiscal year and the end of the most recent 3-month period of the current fiscal year; and
- b. the prior fiscal year.

(ii) For subsequent reports, since the closing date of the last report.

Describe the source of this information.]

Debtor Name Douglas E. Campbell

Case number 21-43012

Exhibit B: Description of Operations for [Name of Controlled Non-Debtor Entity]

[Describe the nature and extent of the Debtor's interest in the Controlled Non-Debtor Entity.

Describe the business conducted and intended to be conducted by the Controlled Non-Debtor Entity, focusing on the entity's dominant business segments.

Describe the source of this information.]

Debtor Name Douglas E. CampbellCase number 21-43012**Exhibit C: Description of Intercompany Claims**

[List and describe the Controlled Non-Debtor Entity's claims against any other Controlled Non-Debtor Entity, together with the basis for such claims and whether each claim is contingent, unliquidated or disputed.

Describe the source of this information.]

Debtor Name Douglas E. CampbellCase number 21-43012**Exhibit D: Allocation of Tax Liabilities and Assets**

[Describe how income, losses, tax payments, tax refunds, or other tax attributes relating to federal, state, or local taxes have been allocated between or among the Controlled Non-Debtor Entity and one or more other Controlled Non-Debtor Entities.

Include a copy of each tax sharing or tax allocation agreement to which the entity is a party with any other Controlled Non-Debtor Entity.

Describe the source of this information.]

Debtor Name Douglas E. CampbellCase number 21-43012**Exhibit E: Description of Controlled Non-Debtor Entity's payments of Administrative Expenses, or Professional Fees otherwise payable by a Debtor**

[Describe any payment made, or obligations incurred (or claims purchased), by the Controlled Non-Debtor Entity in connection with any claims, administrative expenses, or professional fees that have been or could be asserted against any Debtor.

Describe the source of this information.]

DOUGLAS CAMPBELL - CAMPBELL PODIATRY P. C.					
ANALYSIS OF JULY 2022 P.C. ACTIVITY					
INCOME BY SOURCES					
NORMAL INSURANCE PAYMENTS RECEIVED		2,006.36			
PRIOR HELD INSURANCE PAYS RELEASED		0.00			
FAMILY LOAN RE: COLLEGE		7,329.42			
PATIENT PAYMENTS RECEIVED		23,235.36			
TOTAL FUNDS RECEIVED		32,571.14	(A)		
BUSINESS EXPENSES INCURED PAID					
RENT		5,000.00			
PAYCHEX		1,781.82			
UTILITES		1,442.73			
3RD PARTY MEDICAL SEVICES		11,949.00			
INSURANCE		138.00			
BANK FEES		0.00			
TOTAL BUSINESS EXPENSES INCURRED		20,311.55	(B)		
NET GAIN = (A - B)		32,571.14	12,259.59		
HOUSEHOLD FAMILY EXPENSES		5,984.00			
NET FUNDS FROM P C		6,275.59			



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

July 01, 2022 through July 29, 2022

Account Number: [REDACTED] 8220

00018565 DRI 802 210 21122 NNNNNNNNNNN 1 000000000 69 0000

CAMPBELL PODIATRY P.C.
4626 NEW UTRECHT AVE
BROOKLYN NY 11219-2553

CUSTOMER SERVICE INFORMATION

Web site:	Chase.com
Service Center:	1-800-242-7338
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-888-622-4273
International Calls:	1-713-262-1679



Important changes: Chase Business Complete CheckingSM

Starting with the October monthly statement period, we're updating the ways you can avoid the Monthly Service Fee, as follows:

If you meet any of the following qualifying activities for each Chase Business Complete Checking account in a monthly statement period, we will waive the \$15 Monthly Service Fee:

- Maintain a linked Chase Private Client CheckingSM account OR
- Meet Chase Military Banking requirements OR
- Fulfill at least one of the following qualifying activities:
 1. Minimum Daily Ending Balance: Maintain a minimum daily ending balance of at least \$2,000 in the Chase Business Complete Checking account each business day during the monthly statement period¹
 2. Chase Payment SolutionsSM Activity: Have at least \$2,000 of aggregate eligible deposits² into the Chase Business Complete Checking account at least one day before the end of the monthly statement period³ using one or more of the following:
 - Chase QuickAcceptSM including Chase Smart TerminalSM
 - InstaMed Patient Payments and InstaMed Patient Portal
 - Other eligible Chase Payment Solutions products⁴
 3. Chase Ink[®] Business Card Activity: Spend at least \$2,000 on eligible purchases⁵ in the most recent monthly Ink card billing cycle⁶

¹The monthly statement period for Chase Business Complete Checking ends on the last business day of each month. For the purposes of the Minimum Daily Ending Balance requirement, the last day of the monthly statement period is excluded.

²Eligible deposits are net of chargebacks, refunds, or other adjustments.

³The cutoff time for eligible deposits from QuickAccept, InstaMed, and other eligible Chase Payment Solutions, is 11:59 p.m. Eastern Time one day prior to the last day of your Chase Business Complete Checking monthly statement period. For example, if your Chase Business Complete Checking monthly statement period ends on November 30, the cutoff time would be 11:59 p.m. Eastern Time on November 29.

⁴An eligible product has a transaction history that is viewable on Chase Business Online, Chase Connect[®], or J.P. Morgan Access[®].

⁵Eligible purchases must be made using Chase Ink Business Card(s) associated with the same business as your Chase Business Complete Checking account, as reflected in Chase records, and must earn Chase Ultimate Rewards[®] points. Certain purchases and transactions are excluded from earning Chase Ultimate Rewards points, as described in your Rewards Program Agreement available on chase.com/ultimaterewards.

⁶The most recent monthly Ink billing cycle will be used if it's different from your Chase Business Complete Checking monthly statement period.



July 01, 2022 through July 29, 2022
Account Number: [REDACTED] 3220

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$243,526.08
Deposits and Additions	15	32,571.14
Checks Paid	10	-11,870.08
ATM & Debit Card Withdrawals	151	-8,665.08
Electronic Withdrawals	22	-5,756.99
Ending Balance	198	\$249,805.07

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
07/05	Orig CO Name: Square Inc Orig ID: 9424300002 Desc Date: 220704 CO Entry Descr: 220704P2 Sec: PPD Trace#: 021000027166521 Eed: 220705 Ind ID: Ind Name: Campbell Podiatry PC Trn: 1867166521Tc	\$250.15
07/08	Orig CO Name: Square Inc Orig ID: 9424300002 Desc Date: 220708 CO Entry Descr: 220708P2 Sec: PPD Trace#: 021000026125206 Eed: 220708 Ind ID: Ind Name: Campbell Podiatry PC Trn: 1896125206Tc	76.74
07/11	Deposit 2023713591	23,235.36
07/11	Orig CO Name: Square Inc Orig ID: 9424300002 Desc Date: 220711 CO Entry Descr: 220711P2 Sec: PPD Trace#: 021000027664528 Eed: 220711 Ind ID: Ind Name: Campbell Podiatry PC Trn: 1927664528Tc	76.90
07/13	Orig CO Name: Square Inc Orig ID: 9424300002 Desc Date: 220713 CO Entry Descr: 220713P2 Sec: PPD Trace#: 021000025572751 Eed: 220713 Ind ID: Ind Name: Campbell Podiatry PC Trn: 1945572751Tc	4.67
07/14	Orig CO Name: Square Inc Orig ID: 9424300002 Desc Date: 220714 CO Entry Descr: 220714P2 Sec: PPD Trace#: 021000028800250 Eed: 220714 Ind ID: Ind Name: Campbell Podiatry PC Trn: 1958800250Tc	255.12
07/15	Deposit 2026971557	7,329.42
07/15	Orig CO Name: Square Inc Orig ID: 9424300002 Desc Date: 220715 CO Entry Descr: 220715P2 Sec: PPD Trace#: 021000023082806 Eed: 220715 Ind ID: Ind Name: Campbell Podiatry PC Trn: 1963082806Tc	57.75
07/18	Orig CO Name: Square Inc Orig ID: 9424300002 Desc Date: 220718 CO Entry Descr: 220718P2 Sec: PPD Trace#: 021000023083430 Eed: 220718 Ind ID: Ind Name: Campbell Podiatry PC Trn: 1993083430Tc	76.39
07/20	Orig CO Name: Square Inc Orig ID: 9424300002 Desc Date: 220720 CO Entry Descr: 220720P2 Sec: PPD Trace#: 021000029044678 Eed: 220720 Ind ID: Ind Name: Campbell Podiatry PC Trn: 2019044678Tc	608.26
07/21	Orig CO Name: Square Inc Orig ID: 9424300002 Desc Date: 220721 CO Entry Descr: 220721P2 Sec: PPD Trace#: 021000020605410 Eed: 220721 Ind ID: Ind Name: Campbell Podiatry PC Trn: 2020605410Tc	153.95
07/22	Orig CO Name: Square Inc Orig ID: 9424300002 Desc Date: 220722 CO Entry Descr: 220722P2 Sec: PPD Trace#: 021000026645421 Eed: 220722 Ind ID: Ind Name: Campbell Podiatry PC Trn: 2036645421Tc	28.80
07/25	Orig CO Name: Square Inc Orig ID: 9424300002 Desc Date: 220725 CO Entry Descr: 220725P2 Sec: PPD Trace#: 021000025522135 Eed: 220725 Ind ID: Ind Name: Campbell Podiatry PC Trn: 2065522135Tc	144.45
07/26	Orig CO Name: Square Inc Orig ID: 9424300002 Desc Date: 220726 CO Entry Descr: 220726P2 Sec: PPD Trace#: 021000021805673 Eed: 220726 Ind ID: Ind Name: Campbell Podiatry PC Trn: 2071805673Tc	9.50
07/29	Orig CO Name: Square Inc Orig ID: 9424300002 Desc Date: 220729 CO Entry Descr: 220729P2 Sec: PPD Trace#: 021000024161375 Eed: 220729 Ind ID: Ind Name: Campbell Podiatry PC Trn: 2104161375Tc	263.68
Total Deposits and Additions		\$32,571.14



July 01, 2022 through July 29, 2022

Account Number: [REDACTED] 8220

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1838 ^		07/19	\$1,000.00
1841 * ^		07/18	734.91
1842 ^		07/05	1,250.00
1843 ^		07/05	1,250.00
1844 ^		07/06	4,500.00
1845 ^		07/07	1,000.00
1846 ^		07/22	500.00
1847 ^		07/22	500.00
2604 * ^		07/05	672.40
2608 * ^		07/19	462.77
Total Checks Paid			\$11,870.08

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/01	Card Purchase 06/30 Pp*Doordash 7-Eleven 402-935-7733 CA Card 9233	\$23.10
07/01	Card Purchase 06/29 Buffalo Wild Wings 3331 Brooklyn NY Card 9233	133.41
07/01	Card Purchase 07/01 Pp*Doordash Mcdonalds 402-935-7733 CA Card 9233	23.65
07/01	Card Purchase 07/01 Paypal *Uber 402-935-7733 CA Card 9233	81.41
07/01	Card Purchase 07/01 Ubr Postmates Help.Uber.Com CA Card 9233	111.68
07/01	Card Purchase 07/01 Dd Doordash Walgreens 855-973-1040 CA Card 9233	35.30
07/01	Card Purchase 06/30 Foodtown #602 Brooklyn NY Card 9233	15.00
07/01	Card Purchase 07/01 Paypal *Uber 402-935-7733 CA Card 9233	59.00
07/01	ATM Withdrawal 07/01 1380 Fulton St Brooklyn NY Card 9233	100.00
07/01	Card Purchase 07/01 Sq *Sports Thread Inc. Gosq.Com CO Card 9233	10.00
07/05	Card Purchase 07/01 Pp*Doordash 7-Eleven 402-935-7733 CA Card 9233	24.89
07/05	Card Purchase 07/01 Pp*Doordash 7-Eleven 402-935-7733 CA Card 9233	16.16
07/05	Card Purchase 07/01 Paypal *Uber 402-935-7733 CA Card 9233	32.24
07/05	Card Purchase 07/02 Doordash*Walgreens Www.Doordash. CA Card 9233	44.67
07/05	Card Purchase 07/02 Uber Trip Help.Uber.Com CA Card 9233	8.98
07/05	Card Purchase 07/02 Uber Trip Help.Uber.Com CA Card 9233	8.98
07/05	Card Purchase 07/02 Dd Doordash Cvs 855-973-1040 CA Card 9233	42.31
07/05	Card Purchase 07/01 Foodtown #602 Brooklyn NY Card 9233	48.76
07/05	Card Purchase 07/02 Dd Doordash Mcdonalds 855-973-1040 CA Card 9233	27.78
07/05	Recurring Card Purchase 07/02 Roku For Warnermedia G 816-2728107 De Card 9233	14.99
07/05	Card Purchase 07/02 Foodtown #602 Brooklyn NY Card 9233	61.25
07/05	Card Purchase 07/02 Dd Doordash Jerseymik 855-973-1040 CA Card 9233	26.01
07/05	Card Purchase 07/02 Brooklyn Liquors #301 Brooklyn NY Card 9233	115.36
07/05	Card Purchase With Pin 07/02 Costco Whse #0318 Brooklyn NY Card 9233	187.48
07/05	Card Purchase 07/03 Dd Doordash Dollargen 855-973-1040 CA Card 9233	48.76
07/05	ATM Withdrawal 07/02 1380 Fulton St Brooklyn NY Card 9233	500.00
07/05	Card Purchase 07/02 Foodtown #602 Brooklyn NY Card 9233	66.33
07/05	Card Purchase 07/03 Amzn Rental Purchase Amzn.Com/Bill WA Card 9233	9.43
07/05	Card Purchase 07/04 Dd Doordash Walgreens 855-973-1040 CA Card 9233	26.56
07/05	Card Purchase 07/04 Paypal *Uber 402-935-7733 CA Card 9233	42.60



July 01, 2022 through July 29, 2022

Account Number: [REDACTED] 8220

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/05	Card Purchase 07/05 Tst* Pier 66 Maritime New York NY Card 9233	29.64
07/05	Card Purchase 07/05 Tst* Pier 66 Maritime New York NY Card 9233	10.31
07/05	Card Purchase 07/04 Uber Eats Help.Uber.Com CA Card 9233	73.11
07/05	Card Purchase 07/04 Paypal *Uber 402-935-7733 CA Card 9233	45.61
07/05	Card Purchase 07/05 Pp*Doordash Ihop 402-935-7733 CA Card 9233	48.20
07/05	Card Purchase 07/04 Uber Eats Help.Uber.Com CA Card 9233	14.05
07/05	ATM Withdrawal 07/04 1380 Fulton St Brooklyn NY Card 9233	200.00
07/05	Card Purchase 07/05 Paypal *Uber 402-935-7733 CA Card 9233	36.80
07/05	Card Purchase 07/05 Paypal *Uber 402-935-7733 CA Card 9233	24.28
07/05	Card Purchase 07/05 Dd Doordash Joesnewyo 855-973-1040 CA Card 9233	48.03
07/05	Recurring Card Purchase 07/05 Roku For Hulu LLC 816-2728107 De Card 9233	27.98
07/05	ATM Withdrawal 07/05 1380 Fulton St Brooklyn NY Card 9233	100.00
07/06	Card Purchase 07/04 Buffalo Wild Wings 3331 Brooklyn NY Card 9233	34.49
07/06	Card Purchase 07/05 Pp*Doordash 7-Eleven 402-935-7733 CA Card 9233	18.48
07/06	Card Purchase 07/05 Paypal *Uber 402-935-7733 CA Card 9233	62.11
07/07	Card Purchase 07/05 Buffalo Wild Wings 3331 Brooklyn NY Card 9233	111.97
07/07	Card Purchase 07/06 Mta*Metrocard Machine New York NY Card 9233	33.00
07/07	Card Purchase 07/07 Dd Doordash Petsmart 855-973-1040 CA Card 9233	52.77
07/07	Card Purchase 07/07 Apple.Com/Bill 866-712-7753 CA Card 9233	10.88
07/07	Card Purchase 07/06 Sp Producergrind Httpsproducer GA Card 9233	79.00
07/07	Card Purchase 07/06 Sp Producergrind Httpsproducer GA Card 9233	36.00
07/07	Card Purchase 07/06 Exxonmobil 97488985 Brooklyn NY Card 9233	52.65
07/07	Card Purchase 07/07 Dd Doordash Deltaco 855-973-1040 CA Card 9233	26.62
07/07	Card Purchase 07/07 Dd Doordash Hopbo 855-973-1040 CA Card 9233	27.14
07/08	Card Purchase 07/07 Safeway Services Corp 718-5995454 NY Card 9233	929.90
07/08	Card Purchase 07/07 Westwood Brooklyn NY Card 9233	104.18
07/11	Recurring Card Purchase 07/09 Apple.Com/Bill 866-712-7753 CA Card 9233	17.41
07/11	Card Purchase 07/09 Dd Doordash Mcdonalds 855-973-1040 CA Card 9233	46.55
07/11	Recurring Card Purchase 07/09 Apple.Com/Bill 866-712-7753 CA Card 9233	9.99
07/11	Recurring Card Purchase 07/09 Doordash Dashpass Www.Doordash. CA Card 9233	96.00
07/11	Card Purchase 07/10 Dd Doordash Walgreens 855-973-1040 CA Card 9233	75.91
07/11	Card Purchase 07/10 Dd Doordash Cvs 855-973-1040 CA Card 9233	24.89
07/11	Card Purchase 07/10 Dd Doordash Pizzahut 855-973-1040 CA Card 9233	52.98
07/11	Card Purchase 07/11 Dd Doordash Metrodine 855-973-1040 CA Card 9233	67.29
07/11	Card Purchase 07/11 Dd Doordash Gatorsdoc 855-973-1040 CA Card 9233	38.21
07/12	Recurring Card Purchase 07/11 Apple.Com/Bill 866-712-7753 CA Card 9233	10.88
07/12	Recurring Card Purchase 07/11 Apple.Com/Bill 866-712-7753 CA Card 9233	9.99
07/12	Card Purchase 07/12 Dd Doordash Walgreens 855-973-1040 CA Card 9233	80.80
07/12	Card Purchase 07/12 Dd Doordash Sushifact 855-973-1040 CA Card 9233	13.41
07/12	Card Purchase 07/12 Dd Doordash Tacobell 855-973-1040 CA Card 9233	14.89
07/12	Card Purchase 07/12 Dd Doordash Mcdonalds 855-973-1040 CA Card 9233	19.77
07/13	Card Purchase 07/13 Dd Doordash Crumblcoo 855-973-1040 CA Card 9233	26.29
07/13	Card Purchase 07/13 Dd Doordash Sushifact 855-973-1040 CA Card 9233	16.94
07/13	Card Purchase 07/13 Dd Doordash Xindachin 855-973-1040 CA Card 9233	30.70
07/14	Card Purchase 07/14 Doordash*Chick-Fil-A Www.Doordash. CA Card 9233	48.60
07/14	Card Purchase 07/13 Waves Inc 865-909-9200 TN Card 9233	32.65
07/14	Card Purchase 07/13 Mta*Metrocard Machine New York NY Card 9233	33.00
07/14	Card Purchase 07/14 Dd Doordash Walgreens 855-973-1040 CA Card 9233	90.69
07/14	Card Purchase 07/14 Dd Doordash Luckygard 855-973-1040 CA Card 9233	39.58
07/14	Card Purchase 07/14 Dd Doordash Wawa 855-973-1040 CA Card 9233	15.47
07/14	Card Purchase 07/14 Dd Doordash Winn-Dixi 855-973-1040 CA Card 9233	29.87



July 01, 2022 through July 29, 2022
Account Number: [REDACTED] 8220

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/15	Recurring Card Purchase 07/14 Fs *Antarestech 877-3278914 CA Card 9233	27.20
07/15	Card Purchase 07/15 Dd Doordash Mcdonalds 855-973-1040 CA Card 9233	51.87
07/15	Card Purchase 07/15 Dd Doordash Pizzahut 855-973-1040 CA Card 9233	23.50
07/18	Recurring Card Purchase 07/15 Clear Imaging Inc 800-380-6942 NV Card 9233	79.00
07/18	Card Purchase 07/15 Dd Doordash Walgreens 855-973-1040 CA Card 9233	13.95
07/18	Card Purchase 07/15 Dd Doordash Petsmart 855-973-1040 CA Card 9233	196.15
07/18	Card Purchase 07/15 Dd Doordash Wawa 855-973-1040 CA Card 9233	15.47
07/18	Card Purchase 07/16 Dd Doordash Winn-Dixi 855-973-1040 CA Card 9233	35.54
07/18	Card Purchase 07/16 Dd Doordash Harusushi 855-973-1040 CA Card 9233	51.21
07/18	Card Purchase 07/16 Dd Doordash Xindachin 855-973-1040 CA Card 9233	25.68
07/18	Card Purchase 07/16 Dd Doordash Bobevans 855-973-1040 CA Card 9233	25.63
07/18	Recurring Card Purchase 07/16 Apple.Com/Bill 866-712-7753 CA Card 9233	50.86
07/18	Card Purchase 07/16 Shell Oil 57544418601 Brooklyn NY Card 9233	44.96
07/18	Recurring Card Purchase 07/17 Aol* Service 800-827-6364 VA Card 9233	39.99
07/18	Card Purchase 07/18 Dd Doordash Tropicals 855-973-1040 CA Card 9233	24.01
07/18	Card Purchase 07/18 Dd Doordash Cvs 855-973-1040 CA Card 9233	25.33
07/18	Card Purchase 07/18 Dd Doordash Winn-Dixi 855-973-1040 CA Card 9233	49.72
07/19	Card Purchase 07/18 Paypal *Slate Digit 402-935-7733 CA Card 9233	9.99
07/19	Card Purchase 07/19 Dd Doordash Tropicals 855-973-1040 CA Card 9233	23.89
07/19	Card Purchase 07/18 Tst* Shukette New York NY Card 9233	200.56
07/19	Card Purchase 07/19 Dd Doordash Wawa 855-973-1040 CA Card 9233	20.09
07/19	Card Purchase 07/19 Dd Doordash Xindachin 855-973-1040 CA Card 9233	44.45
07/19	Recurring Card Purchase 07/19 Splice.Com Splice.Com NY Card 9233	32.65
07/20	Card Purchase 07/20 Apple.Com/Bill 866-712-7753 CA Card 9233	29.99
07/20	Card Purchase 07/20 Dd Doordash Wawa 855-973-1040 CA Card 9233	20.49
07/20	Recurring Card Purchase 07/20 Apple.Com/Bill 866-712-7753 CA Card 9233	13.05
07/20	Card Purchase 07/20 Dd Doordash Charleysc 855-973-1040 CA Card 9233	22.61
07/20	Card Purchase 07/20 Dd Doordash Luckygard 855-973-1040 CA Card 9233	27.17
07/20	Card Purchase With Pin 07/20 Nnt Microsoft*Ultim781 Msbill.info WA Card 9233	16.32
07/21	Card Purchase 07/20 Mta*Metrocard Machine New York NY Card 9233	33.00
07/21	Card Purchase 07/21 Dd Doordash Bedbathbe 855-973-1040 CA Card 9233	98.97
07/21	Card Purchase 07/21 Dd Doordash Mcdonalds 855-973-1040 CA Card 9233	55.79
07/22	Card Purchase 07/22 Dd Doordash Crumblcoo 855-973-1040 CA Card 9233	20.34
07/22	Recurring Card Purchase 07/21 Dox*Bill Pay - Doxoplu 866-2174483 WA Card 9233	5.43
07/22	Card Purchase 07/22 Dd Doordash Lilysmedi 855-973-1040 CA Card 9233	19.66
07/22	Card Purchase 07/22 Dd Doordash Mcdonalds 855-973-1040 CA Card 9233	22.22
07/22	Card Purchase 07/22 Dd Doordash Walgreens 855-973-1040 CA Card 9233	17.42
07/25	Card Purchase 07/22 Landr Audio Inc 5148409700 Qc Card 9233	129.57
07/25	Card Purchase 07/22 Apple.Com/Bill 866-712-7753 CA Card 9233	10.88
07/25	Card Purchase 07/23 Amazon.Com*M271B6J13 Amzn.Com/Bill WA Card 9233	360.43
07/25	Recurring Card Purchase 07/22 Output Inc. Los Angeles CA Card 9233	10.00
07/25	Recurring Card Purchase 07/22 Doordash Dashpass Www.Doordash. CA Card 9233	9.99
07/25	Card Purchase 07/23 Dd Doordash Winn-Dixi 855-973-1040 CA Card 9233	47.20
07/25	Card Purchase 07/22 Exxonmobil 4796892 Little Falls NJ Card 9233	41.43
07/25	Recurring Card Purchase 07/23 Apple.Com/Bill 866-712-7753 CA Card 9233	10.88
07/25	Recurring Card Purchase 07/23 Google *Stadia 855-836-3987 CA Card 9233	10.88
07/25	Card Purchase 07/23 Costco Whse #0318 Brooklyn NY Card 9233	326.73
07/25	Card Purchase 07/24 Dd Doordash Lilysmedi 855-973-1040 CA Card 9233	73.67
07/25	Card Purchase 07/24 Dd Doordash Pizzahut 855-973-1040 CA Card 9233	22.15
07/25	Recurring Card Purchase 07/24 Soundcloud Monthly Go 347-9866607 CA Card 9233	9.99
07/25	Card Purchase 07/25 Dd Doordash Walgreens 855-973-1040 CA Card 9233	29.02



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July 01, 2022 through July 29, 2022

Account Number: [REDACTED] 3220

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/25	Card Purchase 07/25 Dd Doordash Winn-Dixi 855-973-1040 CA Card 9233	33.40
07/25	Card Purchase 07/25 Dd Doordash Dollargen 855-973-1040 CA Card 9233	55.69
07/25	Card Purchase 07/25 Dd Doordash Walgreens 855-973-1040 CA Card 9233	23.70
07/26	Card Purchase 07/26 Dd Doordash Mcdonalds 855-973-1040 CA Card 9233	57.72
07/26	Card Purchase 07/26 Doordash*Walgreens Www.Doordash. CA Card 9233	22.76
07/26	Recurring Card Purchase 07/26 Ballertv 626-317-787 Httpswww.Ball CA Card 9233	239.88
07/27	Recurring Card Purchase 07/26 Fs *Antarestech 877-3278914 CA Card 9233	27.20
07/27	Card Purchase 07/27 Dd Doordash Lilysmidi 855-973-1040 CA Card 9233	44.92
07/27	Card Purchase 07/27 Dd Doordash Pandaexpr 855-973-1040 CA Card 9233	45.30
07/27	Recurring Card Purchase 07/27 Apple.Com/Bill 866-712-7753 CA Card 9233	6.52
07/28	Card Purchase 07/27 Mta*Metrocard Machine New York NY Card 9233	33.00
07/28	Card Purchase 07/28 Dd Doordash Crumbloco 855-973-1040 CA Card 9233	19.25
07/28	Card Purchase 07/28 Dd Doordash Wendys 855-973-1040 CA Card 9233	52.79
07/28	Card Purchase 07/28 Dd Doordash Pizzahut 855-973-1040 CA Card 9233	18.79
07/28	Card Purchase 07/28 Sp Producergrind Httpsproducer GA Card 9233	44.00
07/29	Card Purchase 07/29 Dd Doordash Wawa 855-973-1040 CA Card 9233	18.47
07/29	Card Purchase 07/29 Dd Doordash Mr.Mrscra 855-973-1040 CA Card 9233	56.91
07/29	Card Purchase 07/29 Dd Doordash Xindachin 855-973-1040 CA Card 9233	43.89
07/29	Card Purchase 07/29 Dd Doordash Walgreens 855-973-1040 CA Card 9233	87.86
Total ATM & Debit Card Withdrawals		\$8,665.08

ATM & DEBIT CARD SUMMARY

Douglas E Campbell Card 9233

Total ATM Withdrawals & Debits	\$900.00
Total Card Purchases	\$7,765.08
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$900.00
Total Card Purchases	\$7,765.08
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/01	Orig CO Name:Paychex Inc. Orig ID:1161124166 Desc Date: CO Entry Descr:Payroll Sec:CCD Trace#:021000025919885 Eed:220701 Ind ID:Gqkleyfejl4Vdia Ind Name:Campbell Podiatry P C Tm: 1825919885Tc	\$668.63
07/01	Orig CO Name:Payx-Pia-Wc Orig ID:1161528391 Desc Date: CO Entry Descr:Wc-Premiumsec:CCD Trace#:021000029912647 Eed:220701 Ind ID:0000040941090 Ind Name:Campbell Podiatry P C Tm: 1829912647Tc	18.22
07/01	Orig CO Name:Paychex-Hrs Orig ID:9540920001 Desc Date: CO Entry Descr:401(K) Sec:CCD Trace#:043000097152193 Eed:220701 Ind ID:0000038446358 Ind Name:Campbell Podiatry P C Tm: 1827152193Tc	113.56
07/05	Orig CO Name:Paychex Eib Orig ID:1161124166 Desc Date:220705 CO Entry Descr:Invoice Sec:CCD Trace#:021000027414813 Eed:220705 Ind ID:X97868900026846 Ind Name:Campbell Podiatry P C Tm: 1867414813Tc	158.37
07/11	Zelle Payment To Nia Jpm999Dtdvzx	500.00
07/13	Orig CO Name:Verizon Orig ID:9783397101 Desc Date:Urring CO Entry Descr:Paymentrecsec:Tel Trace#:031000037047841 Eed:220713 Ind ID:5561651100001 Ind Name:Campbell Podiatry PC Tm: 1947047841Tc	308.62



July 01, 2022 through July 29, 2022

Account Number: [REDACTED] 8220

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/15	Orig CO Name:Paychex Inc. Orig ID:1161124166 Desc Date: CO Entry Descr:Payroll Sec:CCD Trace#:021000022891217 Eed:220715 Ind ID:0Fpcgvfdvaf1M7C Ind Name:Campbell Podiatry P C Trn: 1962891217Tc	661.53
07/15	Orig CO Name:Paychex-Hrs Orig ID:1555124166 Desc Date: CO Entry Descr:Ins Prem Sec:CCD Trace#:021000022798873 Eed:220715 Ind ID:40497169 Ind Name:Campbell Podiatry P C Trn: 1962798873Tc	37.17
07/15	Orig CO Name:Payx-Pia-Wc Orig ID:1161528391 Desc Date: CO Entry Descr:Wc-Premiumsec:CCD Trace#:021000022789475 Eed:220715 Ind ID:0000041035408 Ind Name:Campbell Podiatry P C Trn: 1962789475Tc	16.36
07/15	Orig CO Name:Paychex-Hrs Orig ID:9540920001 Desc Date: CO Entry Descr:401(K) Sec:CCD Trace#:043000093043471 Eed:220715 Ind ID:0000038566454 Ind Name:Campbell Podiatry P C Trn: 1963043471Tc	112.23
07/18	Orig CO Name:Paychex Eib Orig ID:1161124166 Desc Date:220718 CO Entry Descr:Invoice Sec:CCD Trace#:021000025735488 Eed:220718 Ind ID:X98047800002480 Ind Name:Campbell Podiatry P C Trn: 1995735488Tc	187.87
07/18	Zelle Payment To Nia Jpm999E3Lhhl	200.00
07/20	Orig CO Name:Trizetto Prov So Orig ID:1322982000 Desc Date: CO Entry Descr:Direct Paysec:PPD Trace#:021000021474932 Eed:220720 Ind ID: Ind Name:Douglas E Campbell Dpm Trn: 2011474932Tc	146.19
07/20	Orig CO Name:Paychex-Oab Orig ID:1161124166 Desc Date: CO Entry Descr:Invoice Sec:CCD Trace#:021000023650404 Eed:220720 Ind ID:98070900004854X Ind Name:Campbell Podiatry PC	59.88
07/21	Orig CO Name:Att Orig ID:9864031004 Desc Date:072022 CO Entry Descr:Payment Sec:PPD Trace#:031100202097862 Eed:220721 Ind ID: Ind Name:Douglas Campbell Trn: 2022097862Tc	548.79
07/25	Orig CO Name:National Grid NY Orig ID:9177976004 Desc Date:Jul 22 CO Entry Descr:Utilitypaysec:CCD Trace#:021000022144648 Eed:220725 Ind ID:02026130803 Ind Name: Campbell Podiatry PC Trn: 2062144648Tc	47.53
07/28	Orig CO Name:Con Ed of NY Orig ID:2462467002 Desc Date:220727 CO Entry Descr:XXXXXXXXXXsec:PPD Trace#:021000020139719 Eed:220728 Ind ID: Ind Name: Douglas Campbell Trn: 2090139719Tc	360.62
07/28	Orig CO Name:Con Ed of NY Orig ID:2462467002 Desc Date:220727 CO Entry Descr:XXXXXXXXXXsec:PPD Trace#:021000020139718 Eed:220728 Ind ID: Ind Name: Shefa Realty LLC Trn: 2090139718Tc	217.30
07/29	Orig CO Name:Paychex Inc. Orig ID:1161124166 Desc Date: CO Entry Descr:Payroll Sec:CCD Trace#:021000022703385 Eed:220729 Ind ID:Kmrorm3M4S8Plcw Ind Name:Campbell Podiatry P C Trn: 2102703385Tc	646.08
07/29	Orig CO Name:Paychex-Hrs Orig ID:9540920001 Desc Date: CO Entry Descr:401(K) Sec:CCD Trace#:043000093088528 Eed:220729 Ind ID:0000038686698 Ind Name:Campbell Podiatry P C Trn: 2103088528Tc	110.50
07/29	Orig CO Name:Payx-Pia-Wc Orig ID:1161528391 Desc Date: CO Entry Descr:Wc-Premiumsec:CCD Trace#:021000028044268 Eed:220729 Ind ID:0000041136267 Ind Name:Campbell Podiatry P C Trn: 2108044268Tc	12.54
07/29	Zelle Payment To Nia Jpm999Egp33P	625.00
Total Electronic Withdrawals		\$5,756.99

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
07/01	\$242,133.12	07/08	230,038.50	07/14	251,859.17
07/05	237,040.95	07/11	252,421.53	07/15	258,316.48
07/06	232,425.87	07/12	252,271.79	07/18	256,592.59
07/07	230,995.84	07/13	251,893.91	07/19	254,798.19



July 01, 2022 through July 29, 2022
Account Number: [REDACTED] 8220

DAILY ENDING BALANCE (continued)

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
07/20	255,070.75	07/25	252,323.19	07/28	251,142.64
07/21	254,488.15	07/26	252,012.33	07/29	249,805.07
07/22	253,431.88	07/27	251,888.39		

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC

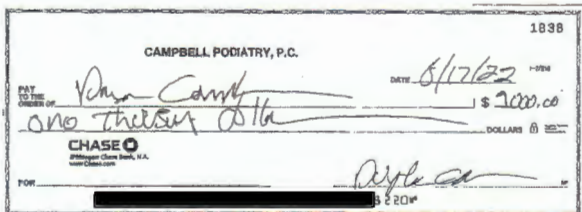


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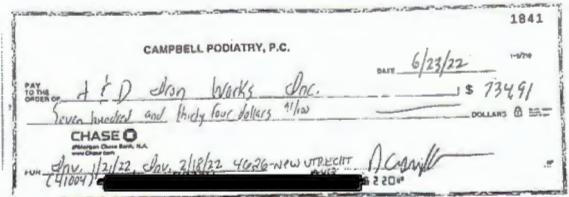
IMAGES

ACCOUNT # [REDACTED] 8220

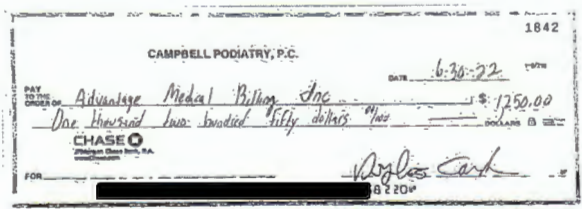
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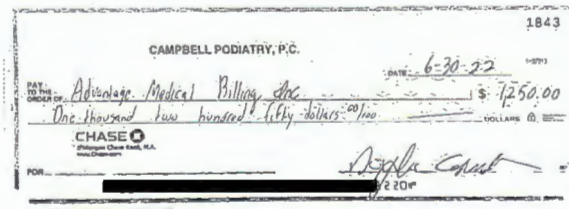
006170783260 JUL 19 #0000001838 \$1,000.00



005770755875 JUL 18 #0000001841 \$734.91



005490032376 JUL 05 #0000001842 \$1,250.00



005490032437 JUL 05 #0000001843 \$1,250.00



July 01, 2022 through July 29, 2022
Account Number: [REDACTED] 8220

IMAGES

(continued)

ACCOUNT # [REDACTED] 8220

See both front and back images of cleared checks at Chase.com. If you're not enrolled in this free service, please enroll now.

CAMPBELL PODIATRY, P.C. 1844
DATE 7/1/22 1-9701
PAY TO THE ORDER OF Sheri Reed \$ 4,500.00
Four thousand five hundred dollars
FOR [REDACTED] Drexler, Cand

003290973398 JUL 06 #0000001844 \$4,500.00

CAMPBELL PODIATRY, P.C. 1845
DATE 7/6/22 1-9703
PAY TO THE ORDER OF Fritza M. Minkoff \$ 1,000.00
one thousand dollars
FOR [REDACTED] Drexler, Cand

009990817472 JUL 07 #0000001845 \$1,000.00

CAMPBELL PODIATRY, P.C. 1846
DATE 7/6/22 1-9700
PAY TO THE ORDER OF Grace Smith Medical \$ 500.00
Five hundred dollars
FOR [REDACTED] Drexler, Cand

003390501923 JUL 22 #0000001846 \$500.00

CAMPBELL PODIATRY, P.C. 1847
DATE 7/6/22 1-9700
PAY TO THE ORDER OF Grace Smith Medical \$ 500.00
Five hundred dollars
FOR [REDACTED] Drexler, Cand

003390501922 JUL 22 #0000001847 \$500.00

CAMPBELL PODIATRY, P.C. 1848
DATE 07/01/2022 2604
PAY TO THE ORDER OF AMY L. BURNS \$ 672.40
Six hundred seventy two and 40/100 dollars
FOR [REDACTED]

008490032235 JUL 05 #0000002604 \$672.40

CAMPBELL PODIATRY, P.C. 1849
DATE 07/19/2022 2608
PAY TO THE ORDER OF AMY L. BURNS \$ 462.77
Four hundred sixty two and 77/100 dollars
FOR [REDACTED]

009870223406 JUL 19 #0000002608 \$462.77



July 01, 2022 through July 29, 2022
Account Number: [REDACTED] 8220

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1846

CAMPBELL PODIATRY, P.C.

DATE 7/10/22

1-2/210

PAY
TO THE
ORDER OF

Grace Family Medical

\$ 500.00

Five hundred dollars

DOLLARS

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

FOR

[Signature]

[Signature]

[Redacted] 8 2 2011

GRACE FAMILY MEDICAL PRACTICE PLLC
FOR DEPOSIT ONLY
CHASE ACCT. 181975100765

1845

CAMPBELL PODIATRY, P.C.

DATE

7/6/22

1-2/210

PAY
TO THE
ORDER OF

Fritzna militant

\$ 1000.00

one Thousand dollars

DOLLARS



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Included
Only on Back

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197900009 07/07/2022 NY811 BT53863 BIC

for deposit only
54509151

1843

CAMPBELL PODIATRY, P.C.

DATE 6-30-22

1-2/213

PAY TO THE ORDER OF

Advantage Medical Billing Inc

\$ 1,250.00

One thousand two hundred fifty dollars 00/100

DOLLARS

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

FOR _____

Apple Capital
8220

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0081206838 07052022
RICHMOND, VA 502 22
RDC Deposit 3219700345

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CEDARHURST, NY 11516
RT: 021407912
FOR DEPOSIT ONLY
ADVANTAGE MEDICAL BILLING INC.
ACCT: 03219700345
DO NOT WRITE
IN FRONT